Office of the Broome County Executive Jason T. Garnar, County Executive

May 7, 2020

Mr. Kevin M. McManus Deputy County Executive Chairman - BAC Mr. Daniel J. Reynolds County Legislature Chairman

Ms. Leslie Boulton DPW Commissioner Chairwoman Ms. Robin L. Laabs Purchasing

Mr. Jerome Knebel Director – Office of Management & Budget

A meeting of the Broome County Board of Acquisition and Contract has been scheduled for Wednesday, May 13, 2020, at 11:00 a.m., to be held via Zoom online format. The agenda for this meeting is set forth below.

1. The Board will review for approval the minutes of the meeting held on April 22, 2020, as prepared and presented.

The Board accepted the following Walk Around Approvals:

- 1a. UHS Occupational Medicine; Mask & respirator fitting; R. LaClair, WPRNC; 3/13/20-12/31/20; NTE \$10,000.00; CA 17-687; 27030404.2050.6004412
- 1b. Manpower; Temporary housekeeping and laundry staffing; R. LaClair, WPRNC; 4/17/20-12/31/20; NTE 7,499.50; CA 17-688; 27030404.2050
- 1c. Express Employment Professionals; Temporary housekeeping and laundry staffing; R. LaClair, WPRNC; 4/17/20-12/31/20; NTE 7,499.50; CA 17-688; 27030404.2050
- 1d. Haun Welding; Purchase of N-95 masks; M. Ponticiello, Emergency Services; One-time purchase; NTE \$34,800.00; CA 20-Misc.; 90000099.1010.6004062
- 1e. Parish Engine & Generator; Purchase & installation of Exchange XE engine; D. Smith, Solid Waste Management; 4/24/20-12/31/20; NTE \$80,000.00; CA 1732-599a; 38040007.2020.6004130
- 1f. Five Star Equipment; Purchase of 2020 BOMAG Compactor; D. Smith, Solid Waste Management; 4/24/20-12/31/20; NTE \$951,075.00; CA 1732-538a; Various
- 1g. EcoPro Power Washing; Sanitization of Intermodal; G. Kilmer, Transit; 4/1/20-3/31/21; NTE \$6,200.00; CA 14-545; 3010305.2040.6004117

2. VENDOR: Andre & Sons, Inc.

DESCRIPTION: Excavation, grading, leveling & turf application at BAGSAI fields 1-4

REQUESTED BY: L. Boulton, DPW/Engineering

TERM: NTP - 8/31/20 COST: NTE \$23,882.40

CA 8-612

BUDGET LINE: 15010001.5203.6002204

3. VENDOR: Kinney Management

DESCRIPTION: NYS Contract #PM68108 - Annual license fee for KSystems Electronic

Health Records at the Health Dept.

REQUESTED BY: K. Andrews, Information Technology

TERM: 8/1/20-7/31/21 COST: NTE \$35,800.00

CA 10-934

BUDGET LINE: 10020001.1010.6004192

4. VENDOR: Tayson Enterprises Holdings, LLC

DESCRIPTION: Bid #2020-024 - Purchase of two (2) Tayson roll off containers

REQUESTED BY: D. Smith, Solid Waste Management

TERM: 4/28/20-12/31/20 COST: NTE \$13,749.00

CA 11-Misc.

BUDGET LINE: 38040007.2020.6002303

5. VENDOR: Haun Welding Supply, Inc.

DESCRIPTION: Bid #2017-008 - Amendment to extend the contract term by 1 year for

the purchase of cylinder gases

REQUESTED BY: H. Miller, DPW

TERM: 4/1/20-3/31/21 COST: Per attached rates

CA 11-2462

BUDGET LINE: Various

6. VENDOR: Economy Paving

DESCRIPTION: Bid #2019-008 - Change Order #3 Deduct \$137,138.70 and release final payment of \$15,846.72 for the Replacement of Nanticoke Dr. & Twist Run Culverts

REQUESTED BY: L. Boulton, DPW

TERM: NTP through 12/6/19

COST: NEW NTE \$1,320,653.75 - Final payment \$15,846.72

CA 11-2520

BUDGET LINE: 29010105.5202.6002205

7. **VENDOR: BAE Systems**

DESCRIPTION: Purchase of BAE integrated starter generator - Sole Source

REQUESTED BY: G. Kilmer, Transit

TERM: One-time purchase

COST: NTE \$32,000.00 plus shipping

CA 14-539

BUDGET LINE: 31010105.2040.6004040

8. VENDOR: Aviat USA, Inc.

DESCRIPTION: NYS Contract #PM68126 - Amendment to add additional tower site and

increase NTE by \$14,063.00 for path surveys

REQUESTED BY: M. Ponticiello, Emergency Services

TERM: 4/1/20-3/31/21

COST: NEW NTE \$52,048.00 - Additional \$14,063.00

CA 20-5b

BUDGET LINE: 20010003.5202.6002706

9. VENDOR: Dr. Lorraine Noval, PhD.

DESCRIPTION: Amend to change date of TAI CHI certification/training

REQUESTED BY: L. Schuhle, Office for Aging

TERM: NEW TERM: 11/16/20-11/17/20

COST: NTE \$2,000.00

CA 292-507

BUDGET LINE: 94000099.1010.4660003

10. **VENDOR: Sirius Computer Solutions**

DESCRIPTION: NYS Contract #PM20800 - Equipment & parts needed for dark fiber ring

connections

REQUESTED BY: K. Andrews, Information Technology

TERM: One-time purchases

COST: NTE \$52,493.10

CA 1236-448

BUDGET LINE: 1002001.1010.6004082

11. VENDOR: Mythics, Inc.

DESCRIPTION: Omnia partners cooperative contract #180233-002 - Oracle database

appliance enterprise edition software update license for Peoplesoft

REQUESTED BY: K. Andrews, Information Technology

TERM: 5/13/20-5/12/21 COST: NTE \$318,115.67

CA 1236-477-1

BUDGET LINE: 1002001.5202.6002503

12. VENDOR: Four County Library System

DESCRIPTION: Shared online catalog agreement - Single Source

REQUESTED BY: S. Kowalski, Library

TERM: 4/1/20-3/31/23

COST: NTE \$72,049.00/yr. 1; \$78,056.00/yr. 2; \$80,098.00/yr. 3

CA 1581-139

BUDGET LINE: 40000008.3115.6004573

13. VENDOR: Cintas Corporation

DESCRIPTION: Bid #2017-035 - Amend to extend contract for rental & laundry of

uniforms and other items for Landfill, Highway & Aviation REQUESTED BY: D. Smith, Solid Waste Management

TERM: 6/1/20-5/31/21

COST: NTE \$11,140.00 per attached rates

CA 1732-566

BUDGET LINE: Various

NEXT MEETING: May 27, 2020

Ann Marie Suer, Secretary

Board of Acquisition and Contract

СС

A. McLaughlin

T. Dellapenna

R. O'Donnell

H. Miller